

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Wednesday January 09, 2002

Note: In January 2001 the Idaho State Tax Commission made significant changes in the processing and reporting of Travel and Convention Tax Returns. Due to these changes, a comparison of months in 2001 and later to identical time periods in prior years is discouraged.

From: 01-Dec- 2001

To: 08-Jan-2002

Region:	Region 01	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Camp & RV Parks				
	Other Lodging	14,339	116	14,223	-284
	County Totals:	14,339	116	14,223	-284
County:	BONNER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	315,199	24,675	290,524	-7,025
	County Totals:	315,199	24,675	290,524	-7,025
County:	BOUNDARY				
	Camp & RV Parks	0	0	0	-10
	Other Lodging	168,923	110,455	58,469	-1,169
	County Totals:	168,923	110,455	58,469	-1,180
County:	KOOTENAI				
	Camp & RV Parks	5,376	4,818	559	-11
	Other Lodging	1,519,168	127,024	1,392,144	-28,857
	County Totals:	1,524,544	131,842	1,392,702	-28,868
County:	SHOSHONE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	77,075	6,018	71,057	-2,181
	County Totals:	77,075	6,018	71,057	-2,181
	Region Totals:	2,100,080	273,105	1,826,975	-39,539

Region:	Region 02	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CLEARWATER				
	Camp & RV Parks	667	405	262	-5
	Other Lodging	89,347	7,945	81,402	-1,628
	County Totals:	90,014	8,350	81,664	-1,633
County:	IDAHO				
	Camp & RV Parks	3,553	0	3,553	-19
	Other Lodging	235,847	15,439	220,408	-4,414
	County Totals:	239,400	15,439	223,961	-4,433
County:	LATAH				
	Camp & RV Parks	0	0	0	0
	Other Lodging	344,417	39,450	304,968	-6,088
	County Totals:	344,417	39,450	304,968	-6,088
County:	LEWIS				
	Camp & RV Parks	0	0	0	0
	Other Lodging	56,878	1,699	55,180	-1,134
	County Totals:	56,878	1,699	55,180	-1,134
County:	NEZ PERCE				
	Other Lodging	439,934	38,594	401,340	-6,974
	County Totals:	439,934	38,594	401,340	-6,974
	Region Totals:	1,170,644	103,531	1,067,113	-20,263

Region:	Region 03	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	ADA				
	Camp & RV Parks	98,429	79,082	19,347	-397
	Other Lodging	5,844,441	782,022	5,062,419	-98,978
	County Totals:	5,942,870	861,104	5,081,766	-99,375
County:	ADAMS				
	Camp & RV Parks	1,261	0	1,261	-12
	Other Lodging	27,174	3,300	23,874	-477
	County Totals:	28,435	3,300	25,135	-489
County:	BOISE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	20,423	869	19,553	-500
	County Totals:	20,423	869	19,553	-500
County:	CANYON				
	Camp & RV Parks	22,943	19,679	3,265	-67
	Other Lodging	520,876	35,423	485,453	-9,649
	County Totals:	543,819	55,102	488,717	-9,716
County:	ELMORE				
	Camp & RV Parks	56	0	56	-1
	Other Lodging	230,896	22,516	208,380	-4,133
	County Totals:	230,952	22,516	208,436	-4,134
County:	GEM				
	Camp & RV Parks				
	Other Lodging	14,249	0	14,249	-285
	County Totals:	14,249	0	14,249	-285
County:	OWYHEE				
	Camp & RV Parks				
	Other Lodging	11,082	0	11,082	-95
	County Totals:	11,082	0	11,082	-95
County:	PAYETTE				
	Camp & RV Parks	14,574	12,399	2,175	-44
	Other Lodging	0	0	0	0
	County Totals:	14,574	12,399	2,175	-44
County:	VALLEY				
	Camp & RV Parks	0	0	0	0
	Other Lodging	180,631	32,539	148,092	-3,812
	County Totals:	180,631	32,539	148,092	-3,812
County:	WASHINGTON				
	Camp & RV Parks	209	0	209	-4
	Other Lodging	14,361	186	14,175	-286
	County Totals:	14,570	186	14,384	-291
	Region Totals:	7,001,605	988,016	6,013,590	-118,742

Region:	Region 04	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CASSIA				
	Camp & RV Parks	1,343	0	1,343	-27
	Other Lodging	176,290	11,826	164,464	-3,289
	County Totals:	177,633	11,826	165,807	-3,316
County:	GOODING				
	Camp & RV Parks				
	Other Lodging	40,516	7,122	33,394	-668
	County Totals:	40,516	7,122	33,394	-668
County:	JEROME				
	Camp & RV Parks	4,697	2,929	1,768	-35
	Other Lodging	89,869	6,175	83,693	-1,674
	County Totals:	94,565	9,104	85,461	-1,709
County:	LINCOLN				
	Camp & RV Parks	1,750	1,750	0	0
	Other Lodging	327	0	327	-7
	County Totals:	2,077	1,750	327	-7
County:	MINIDOKA				
	Camp & RV Parks				
	Other Lodging	12,363	0	12,363	-247
	County Totals:	12,363	0	12,363	-247
County:	TWIN FALLS				
	Camp & RV Parks	1,341	1,341	0	0
	Other Lodging	722,289	30,642	691,648	-14,296
	County Totals:	723,630	31,983	691,648	-14,296
	Region Totals:	1,050,784	61,784	988,999	-20,243

Region:	Region 05	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BANNOCK				
	Camp & RV Parks	26,349	1,165	25,184	-522
	Other Lodging	777,440	76,362	701,078	-15,129
	County Totals:	803,790	77,527	726,263	-15,650
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	90,580	4,483	86,096	-968
	County Totals:	90,580	4,483	86,096	-968
County:	BINGHAM				
	Camp & RV Parks				
	Other Lodging	75,816	344	75,472	-1,552
	County Totals:	75,816	344	75,472	-1,552
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0
	Other Lodging	51,663	602	51,061	-1,021
	County Totals:	51,663	602	51,061	-1,021
County:	FRANKLIN				
	Camp & RV Parks				
	Other Lodging	16,474	0	16,474	-329
	County Totals:	16,474	0	16,474	-329
County:	ONEIDA				
	Camp & RV Parks				
	Other Lodging	13,144	3,250	9,894	-198
	County Totals:	13,144	3,250	9,894	-198
County:	POWER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	10,006	2,065	7,941	-159
	County Totals:	10,006	2,065	7,941	-159
	Region Totals:	1,061,472	88,270	973,201	-19,877

Region:	Region 06	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BONNEVILLE				
	Camp & RV Parks	4,392	208	4,184	-84
	Other Lodging	933,010	67,278	865,733	-18,775
	County Totals:	937,402	67,485	869,917	-18,858
County:	CLARK				
	Camp & RV Parks				
	Other Lodging	530	100	430	-9
	County Totals:	530	100	430	-9
County:	FREMONT				
	Camp & RV Parks	11,618	4,929	6,689	-148
	Other Lodging	16,391	767	15,624	-501
	County Totals:	28,009	5,696	22,314	-649
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-210
	Other Lodging	15,247	2,760	12,487	-252
	County Totals:	15,247	2,760	12,487	-462
County:	MADISON				
	Camp & RV Parks				
	Other Lodging	144,595	6,754	137,841	-2,393
	County Totals:	144,595	6,754	137,841	-2,393
County:	TETON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	184,273	139,009	45,265	-1,188
	County Totals:	184,273	139,009	45,265	-1,188
	Region Totals:	1,310,057	221,804	1,088,253	-23,560

Region:	Region 07	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	10,610	0	10,610	-231
	Other Lodging	523,246	84,105	439,141	-14,889
	County Totals:	533,856	84,105	449,751	-15,120
County:	BUTTE				
	Camp & RV Parks	791	655	136	3
	Other Lodging	13,046	289	12,757	-255
	County Totals:	13,837	944	12,893	-252
County:	CAMAS				
	Camp & RV Parks	1,092	0	1,092	-22
	Other Lodging	0	0	0	0
	County Totals:	1,092	0	1,092	-22
County:	CUSTER				
	Camp & RV Parks	1,739	0	1,739	0
	Other Lodging	80,476	7,484	72,993	-1,460
	County Totals:	82,215	7,484	74,732	-1,460
County:	LEMHI				
	Camp & RV Parks	13,280	3,600	9,680	-194
	Other Lodging	143,983	7,359	136,624	-2,732
	County Totals:	157,263	10,959	146,304	-2,926
	Region Totals:	788,263	103,491	684,772	-19,780
	Grand Totals:	14,482,905	1,840,001	12,642,904	-262,004